MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		Bill no: 1st & Final					
	Name of work: Comprhensive Development works in ward no: 14 Dasapahalli Sub division.						
	Estimate cost Rs: 50.00 Lakhs						
	Job code No: 014-000058						
	AS NO: → EE/DD/AS/80/2021-22						
	TS NO: → CE/DZ/TS/94/2021-22						
	2.0 NO: → EE/DD/20/74/2021-22 date 01/07/2022						
	Date of Rund→.						
	Agency: Shivakumar. N.M.						

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 165493

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Sl no:	Description of work	Unit	Present measurement			Upto date measurement	
			Qty	Rate	Amount	Qty	Amount
1)	Removing and Refixing of stone slabs	Sqm	1156.70	111.00	128393=70	1156.70	128393=70
2)	Earth work excavation by manual means	cum	578.88	280.0	162086=40	578.88	162086=40
3)	Providing fresh pointing to stone slab	Sqm	1360.82 1368.80	46.00	62598.89 62964=80	1368.80 1360.82	62598.89 62964=80

MEASUREMENT BOOK

	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
4)	Providing Precast slab of 100 mm thick	Sqm	203.40	2337.00	475345=80	203.40	475345=80
5)	Compaction of orginal ground with mashinum	Sqm	1533.60	6.00	9201=60	1533.60	9201=60
6)	Providing laying spready compatly wet mix mecada	cum	230.04	2001.00	460310=04	230.04	460310=04
7)	Providing & applying primer coat	Sqm	1533.60	33.00	50608=80	1533.60	50608=80

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 165494

Serial No.....

Name of work..... From..... To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
1	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
8)	Cleaning the existing blacktopped surface	Sqm	5130.80	6.00	30784=80	5130.80	30784=80
9)	Providing & applying Tacle coat	Sqm	5130.80	12.00	61569=60	5130.80	61569=60
10)	Providing & laying dense graded bitu minous mecadam	cum	76.68	9000.00	690120=00	76.68	690120=00

MEASUREMENT BOOK

e	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
11)	Providing & laying bituminous Concrete	Cum	205.23	13000.00	2667990=00	205.23	2667990=00
12)	Road Marking with hot applied thermo plastic compound	Sqm	170.40	454.10	77361=60	170.40	77361=60
				Sub Total Rs	48,76,737=14		48,76,737=14
4876370-00				GST @ 12% Rs	5,85,208=46		5,85,208=46
585164-00							
54,61,534-00				Grand Total Rs	54,61,945=60		54,61,945=60

Certificate

1. Certify that the Contractor Completed the work satisfactorily
2. Certify that there is no deposit work issue to contractor
3. Certify that the contractor cleared all debris @ work spot.

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Hesaraghatta Main Road

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 165495

Serial No.....

Name of work.....

From..... To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
1	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	Sidedaballi Road.	0.20 2nd Cross	265.50			Index	
		3rd Cross 30.00				Asphalt Road	
		244.00			0.60		
		4th Cross	164.00				
		5th Cross	63.00				
		6th Cross	111.50				
		7th Cross					
		8th Cross					

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Audited and admitted for Rs 5461534-00 Passed by Cheque for Rs 5166964-00 Fifty one Lakhs sixty six thousand nine hundred and sixty four Rupees only by adjustment Rs 294570/- Accountants Superintendent Exe. Engineer B.B.M.P. Dasarahalli Division				18-1 Final Bill →		5461534-00
					IT →		54615-00
					LWC →		54615-00
					CBF →		5462-00
					Rty →		82350-00
					CGST →		48764-00
					SGST →		48764-00
					Ded (-)		294570-00
					Net →		5166964-00